Monge, Elaine (SCA)

From:
Sent:
To:
Subject:

noreply@formstack.com

Monday, March 12, 2018 11:43 AM

Breaches, Data (SCA)

Security Breach Notifications

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Formstack Submission For: Security Breach Notifications Submitted at 03/12/18 11:42 AM

Business Name:

Atwood & Moore - Attorneys at Law

Business Address:

Foreign Business Address:

Company Type:

Other

Your Name:

James Giszczak

Title:

Member

Contact Address:

McDonald Hopkins PLC 39533 Woodward Avenue, Suite 318

Bloomfield Hills, MI 48304

Foreign Contact Address:

Telephone Number:

(248) 220-1354

Extension:

Email Address:

jgiszczak@mcdonaldhopkins.com

Relationship to Org:

Other



Breach Type:	Electronic
Date Breach was Discovered:	02/09/2018
Number of Massachusetts Residents Affected:	
Person responsible for data breach.:	Unknown
Please give a detailed explanation of how the data breach occurred.:	On October 28, 2017, Atwood & Moore learned that an employee may have been the victim of a business email compromise. On February 9, 2018, the extensive forensic investigation and document review concluded that one Atwood & Moore employee email account had been potentially compromised and that an unknown individual may have had access, via that compromised email account, to personal information belonging to current and former clients, and some employees. The unauthorized party was potentially able to access personal information of one Massachusetts resident, including name, social security number and bank account information.
Please select the type of personal information that was included in the breached data.:	Financial Account Numbers = Selection(s) Social Security Numbers = Selection(s)
Please check ALL of the boxes that apply to your breach.:	The breach was a result of a malicious/criminal act. = Selection(s)
For breaches involving paper: A lock or security mechanism was used to physically protect the data.:	N/A
Physical access to systems containing personal information was restricted to authorized personnel only.:	N/A
Network configuration of breached system:	Internet Access Available

For breaches involving electronic systems, complete the following:	Personal information stored on the breached system was password-protected and/or restricted by user permissions. = Selection(s)
All Massachusetts residents affected by the breach have been notified of the breach.:	m Yes
Method(s) used to notify Massachusetts residents affected by the breach (check all that apply)::	US Mail = Selection(s)
Date notices were first sent to Massachusetts residents (MM/DD/YYYY):	03/09/2018
All Massachusetts residents affected by the breach have been offered complimentary credit monitoring services .:	Yes
Law enforcement has been notified of this data breach.:	No
Please describe how your company responded to the breach. Include what changes were made or may be made to prevent another similar breach from occurring.:	Since learning of the possible breach, Atwood & Moore conducted an internal investigation and forensic investigation, notified the affected Massachusetts resident, and offered credit monitoring services to the affect resident. Further, Atwood and Moore took rest the passwords for all users involved, as well as for all employees. Atwood and Moore provided updated training to all employees regarding recognizing and avoiding phishing attacks. Atwood and Moore uses an outside information technology firm to monitor its systems and network traffic for potentially malicious activity.

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Formstack, 8604 Allisonville Road, Suite 300, Indianapolis, IN 46250

Monge, Elaine (SCA)

From:

Czuprynski, Christine <cczuprynski@mcdonaldhopkins.com>

Sent:

Monday, March 12, 2018 11:45 AM

To:

Breaches, Data (SCA)

Subject:

Security Breach Notification

Attachments:

Atwood and Moore -- Notification to MA OCABR (7268075x7AB84).pdf; Atwood and

Moore -- MA Template Notice Ltr (7268008x7AB84).pdf

To Whom it May Concern:

Attached please find the security breach notification submitted online on behalf of Atwood & Moore. Attached also please find the notice letter template for the impacted Massachusetts resident.

Thank you, Chris

Christine Czuprynski Counsel

T: 248.220.1360 cczuprynski@mcdonaldhopkins.com www.mcdonaldhopkins.com

39533 Woodward Avenue Suite 318 Bloomfield Hills, MI 48304



A business advisory and advocacy law firms



Data Breach Notification Submission

Data Breach Notification Submission

Instructions: Please complete the form below to submit a data breach notification to the Office of Consumer Affairs and Business Regulation. You can also print this submission for your own records. Please note under M.G.L. C93H, a <u>separate notification</u> must be sent to the Attorney General's Office.

If you're mailing your submission, please send to: Office of Consumer Affairs and Business Regulation, 501 Boylston St., Suite 5100, Boston, MA 02116

- Individual breaches affecting multiple debit/credit card holders of your organization can be reported on a monthly basis.
- Please do not include any personally identifiable information for Massachusetts residents in any of the fields.

Section I: Organization & Contact Information

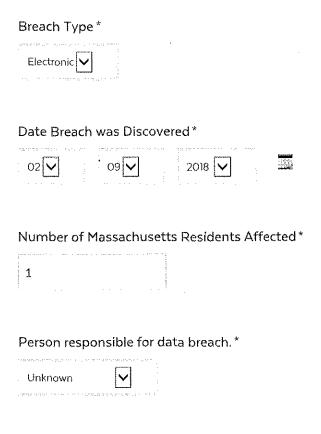
Business	Name*
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Atwood	d & Moore - Attorneys at Law

Business Address (optional)	
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If your business is located outside the United States, enter the address here	
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Company Type *	
Other 🗸	
Your Name *	
James	
ryst nurre	
Giszczak	
Last Name	

Title *
Member
Contact Address (optional)
McDonald Hopkins PLC
39533 Woodward Avenue, Suite 318
Bloomfield Hills
City
Michigan State 48304 ZIP Code
Foreign Contact Address (optional)
If your contact address is outside the United States, enter the address here
Telephone Number*
(248) 220-1354
Extension (optional)

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Section II: Breach Information



Please give a detailed explanation of how the data breach occurred.*

compromise. On Februar Atwood & Moore employed have had access, via that clients, and some employ	y 9, 2018, the extensive forensic ee email account had been pote compromised email account, to ees. The unauthorized party wa	nployee may have been the victim of a business email investigation and document review concluded that one ntially compromised and that an unknown individual may personal information belonging to current and formers potentially able to access personal information of one umber and bank account information.
and the second of the second o	en na nijerimin, karenemen kilokolo a nijeriminasa mama kilokolo.	
Please select the type	of personal information	that was included in the breached data.*
	Selection(s)	
Financial Account Numbers	Ø	
. Social Security Numbers	2	
Driver's License		
Credit/Debit Card Number		
Please check ALL of t	he boxes that apply to y	our breach.*
		Selection(s)
The person(s) with pos	session of personal information had authorized access	
The breach was a result of a malicious/criminal act.		
The breach occurred while the data was being transported outside of your premises.		
The breach occurred at	the location of a third party service provider.	

nvironment
y mechanism was used to physically protect
al information was restricted to authorized
nplete the following*
Selection(s)

Personal information stored on the breached system was password-protected and/or restricted by user permissions.	1 [7]
· N/A	

Section IV: Remediation

All Massachusetts residents affected by	the breach have been	notified of the breach. *
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✓ Yes

□No

Method(s) used to notify Massachusetts residents affected by the breach (check all that apply):*

	Selection(s)
E-mail	
US Mail	Ø
Online posting	·□
TV/Radio publication	
Other	

Date notices were first sent to Massachusetts residents (MM/DD/YYYY)*

03 09 2018 2018
All Massachusetts residents affected by the breach have been offered complimentary credit monitoring services .*
√ Yes
□ No
Law enforcement has been notified of this data breach.*
☐ Yes
☑ No

Please describe how your company responded to the breach. Include what changes were made or may be made to prevent another similar breach from occurring.*

Since learning of the possible breach, Atwood & Moore conducted an internal investigation and forensic investigation, notified the affected Massachusetts resident, and offered credit monitoring services to the affect resident. Further, Atwood and Moore took rest the passwords for all users involved, as well as for all employees. Atwood and Moore provided updated training to all employees regarding recognizing and avoiding phishing attacks. Atwood and Moore uses an outside information technology firm to monitor its systems and network traffic for potentially malicious activity.

- Any documents pertaining to the data breach including the letter being sent to the Massachusetts residents <u>must</u> be sent via email to data.breaches@state.ma.us
- Please do not include any personally identifiable information for Massachusetts residents in any email attachment.
- Individual breaches affecting multiple debit/credit card holders of your organization can be reported on a monthly basis.
- Please review the information you have entered and click on the "Submit Form" button below.

SUBMIT FORM

Atwood & Moore - Attorneys at Law

Return Mail Processing Center PO Box 6336 Portland, OR 97228-6336

IMPORTANT INFORMATION PLEASE REVIEW CAREFULLY

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<Mail ID>>
<Name 1>>
<Name 2>>
<Address 1>>
<Address 2>>
<Address 3>>
<Address 4>>
<Address 5>>
<City>><<State>>>
<Country>>
```

<<Date>>

Dear << Name 1>>:

I am writing with important information regarding a recent security incident. The privacy and security of the personal information belonging to our employees and contractors is of the utmost importance to Atwood & Moore. As such, we wanted to provide you with information about the incident, explain the services we are making available to you, and let you know that we continue to take significant measures to protect your information.

We recently learned of a security incident that impacted Atwood & Moore's computer network. Upon learning of the issue, we commenced a prompt and thorough investigation. As part of our investigation, we worked very closely with external cybersecurity professionals. Since completing our investigation, we concluded that an unknown individual may have had access to personal information belonging to our clients. We discovered on February 9, 2018, that the compromised information included your full name, bank account information, and Social Security number.

We have no evidence that any of the information has been misused. Nevertheless, out of an abundance of caution, we want to make you aware of the incident.

Securing your personal information is important to us. As a precautionary measure to safeguard your information from potential misuse, we have partnered with TransUnion Interactive, a subsidiary of TransUnion® to provide its myTrueIdentity online credit monitoring service for one year at no charge to you. A description of this product is provided in the attached material, which also contains instructions about how to enroll (including your personal activation code). If you choose to take advantage of this product, it will provide you with a notification of any changes to your credit information, up to \$1,000,000 Identity Theft Insurance Coverage and access to your credit report. You must complete the enrollment process by June 15, 2018.

This letter also provides other precautionary measures you can take to protect your personal information, including placing a Fraud Alert, placing a Security Freeze, and/or obtaining a free credit report. Because your bank account information was impacted, we recommend that you contact your financial institution to inquire about steps you can take to further protect your account, including changing your account number. Additionally, you should always remain vigilant in reviewing your financial account statements and credit reports for fraudulent or irregular activity on a regular basis.

Please accept our apologies that this incident occurred. We are committed to maintaining the privacy of personal information in our possession and have taken many precautions to safeguard it. We continually evaluate and modify our practices and internal controls to enhance the security and privacy of your personal information.

If you have any further questions regarding this incident, please call our dedicated and confidential toll-free response line that we have set up to respond to questions at 877-551-1811. This response line is staffed with professionals familiar with this incident and knowledgeable on what you can do to protect against misuse of your information. The response line is available Monday through Friday, 9 a.m. to 9 p.m. Eastern time.

Sincerely,

B. Jo Atwood Atwood & Moore Mark S. Moore Atwood & Moore

- OTHER IMPORTANT INFORMATION -

1. Enrolling in Complimentary 12-Month Credit Monitoring.

As a safeguard, we have arranged for you to enroll, at no cost to you, in an online credit monitoring service (myTrueIdentity) for one year provided by TransUnion Interactive, a subsidiary of TransUnion®, one of the three nationwide credit reporting companies.

To enroll in this service, go to the myTrueIdentity website at www.mytrueidentity.com and in the space referenced as "Enter Activation Code" enter the following 12-letter Activation Code << Insert Unique 12-letter Activation Code>> and follow the three steps to receive your credit monitoring service online within minutes.

You can sign up for the online credit monitoring service anytime between now and **Enrollment Date>>**. Due to privacy laws, we cannot register you directly. Please note that credit monitoring services might not be available for individuals who do not have a credit file with TransUnion, or an address in the United States (or its territories) and a valid Social Security number. Enrolling in this service will not affect your credit score.

Once you are enrolled, you will be able to obtain one year of unlimited access to your TransUnion credit report and credit score. The daily credit monitoring service will notify you if there are any critical changes to your credit file at TransUnion, including fraud alerts, new inquiries, new accounts, new public records, late payments, change of address and more. The service also includes access to an identity restoration program that provides assistance in the event your identity is compromised to help you restore your identity and up to \$1,000,000 in identity theft insurance with no deductible. (Policy limitations and exclusions may apply.)

If you believe you may be a victim of identity theft, please call the TransUnion Fraud Response Services toll-free hotline at 1-855-288-5422. When prompted, enter the following 6-digit telephone pass code <<6 digit pass code>> to speak to a TransUnion representative about your identity theft issue.

2. Placing a Fraud Alert.

Whether or not you choose to use the complimentary 12 month credit monitoring services, we recommend that you place an initial 90-day "Fraud Alert" on your credit files, at no charge. A fraud alert tells creditors to contact you personally before they open any new accounts. To place a fraud alert, call any one of the three major credit bureaus at the numbers listed below. As soon as one credit bureau confirms your fraud alert, they will notify the others.

Equifax P.O. Box 105069 Atlanta, GA 30348 www.equifax.com 1-800-525-6285 Experian P.O. Box 2002 Allen, TX 75013 www.experian.com 1-888-397-3742 TransUnion LLC P.O. Box 2000 Chester, PA 19016 www.transunion.com 1-800-680-7289

3. Consider Placing a Security Freeze on Your Credit File.

If you are very concerned about becoming a victim of fraud or identity theft, you may request a "Security Freeze" be placed on your credit file. A security freeze prohibits, with certain specific exceptions, the consumer reporting agencies from releasing your credit report or any information from it without your express authorization. You may place a security freeze on your credit report by sending a request in writing, by mail, to all three nationwide credit reporting companies. To find out more on how to place a security freeze, you can use the following contact information:

Equifax Security Freeze P.O. Box 105788 Atlanta, GA 30348 https://www.freeze.equifax.com 1-800-685-1111 Experian Security Freeze P.O. Box 9554 Allen, TX 75013 http://experian.com/freeze 1-888-397-3742 TransUnion Security Freeze P.O. Box 2000 Chester, PA 19016 http://www.transunion.com/securityfreeze 1-888-909-8872

Your full name (first, middle, last including applicable generation, such as JR., SR., II, III, etc.)

Your Social Security number

• Your date of birth (month, day and year)

- Your complete address including proof of current address, such as a current utility bill, bank or insurance statement or telephone bill
- If you have moved in the past five (5) years, give your previous addresses where you have lived for the past five
 (5) years

A legible photocopy of a government issued identification card (state driver's license or ID card, military identification, etc.)

Include applicable fee (\$5,00). Call or visit each of the credit reporting company websites listed above for
information on fees for Security Freeze services. Forms of payment are check, money order, or credit card
(American Express, Discover, MasterCard and Visa), or a copy of a valid identity theft report, or other valid
report from a law enforcement agency to show you are a victim of identity theft and are eligible for free Security
Freeze services.

The credit reporting agencies have three (3) business days after receiving your request to place a security freeze on your credit file report. The credit bureaus must also send written confirmation to you within five (5) business days and provide you with a unique personal identification number (PIN) or password, or both, that can be used by you to authorize the removal or lifting of the security freeze.

To lift the security freeze in order to allow a specific entity or individual access to your credit report, you must call or send a written request to the credit reporting agencies by mail and include proper identification (name, address, and Social Security number) and the PIN number or password provided to you when you placed the security freeze, as well as the identities of those entities or individuals you would like to receive your credit report or the specific period of time you want the credit report available. The credit reporting agencies have three (3) business days after receiving your request to remove the security freeze.

To remove the security freeze, you must send a written request to each of the three credit bureaus by mail and include proper identification (name, address, and social security number) and the PIN number or password provided to you when you placed the security freeze. The credit bureaus have three (3) business days after receiving your request to remove the security freeze.

4. Obtaining a Free Credit Report.

Under federal law, you are entitled to one free credit report every 12 months from <u>each</u> of the above three major nationwide credit reporting companies. Call **1-877-322-8228** or request your free credit reports online at **www.annualcreditreport.com**. Once you receive your credit reports, review them for discrepancies. Identify any accounts you did not open or inquiries from creditors that you did not authorize. Verify all information is correct. If you have questions or notice incorrect information, contact the credit reporting company.

5. Additional Helpful Resources.

We recommend that you remain vigilant for incidents of fraud or identity theft by reviewing your account statements and monitoring free credit reports for any unauthorized activity. Even if you do not find any suspicious activity on your initial credit reports, the Federal Trade Commission (FTC) recommends that you check your credit reports periodically. Checking your credit report periodically can help you spot problems and address them quickly.

If you believe you are the victim of identity theft or have reason to believe your personal information has been misused, you should immediately contact the FTC and/or the Attorney General's office in your state. You can obtain information from these sources about the steps individuals can take to protect themselves from identity theft as well as information about fraud alerts and security freezes. You should also contact your local law enforcement authorities and file a police report. Obtain a copy of the police report in case you are asked to provide copies to creditors to correct your records.

If you find suspicious activity on your credit reports or have reason to believe your information is being misused, call your local law enforcement agency and file a police report. Be sure to obtain a copy of the police report, as many creditors will want the information it contains to absolve you of the fraudulent debts. You may also file a complaint with the FTC by contacting them on the web at https://www.identitytheft.gov/, by phone at 1-877-IDTHEFT (1-877-438-4338), or by mail at Federal Trade Commission, Consumer Response Center, 600 Pennsylvania Avenue, NW, Washington, DC 20580. Your complaint will be added to the FTC's Identity Theft Data Clearinghouse, where it will be accessible to law enforcement for their investigations. In addition, you may obtain information from the FTC about fraud alerts and security freezes.

6. Obtaining a Police Report.

Under Massachusetts law, you have the right to obtain any police report filed in regard to this issue. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it.